

**NACA Neighborhood Plan
Implementation Tracking Chart
July 19, 2011**

Action Item/ Rec#	Plan page #	Priority Ranking 5/2/2011	Action Item/Recommendation	Status	Estimated Timeline	Primary Resource	Secondary Resource	Main Contact	Estimated Cost	CIP	Staff Comments	Contact Team Comments
1	20		NACA will form a Code Enforcement Committee to identify and report code violations to the City.	Complete		Contact Team	Code Compliance Department		\$0	N	Code Enforcement Committee meeting regularly.	
2	20		NACA Code Enforcement Committee first priority: improve appearance of Rundberg Lane through increased code enforcement of properties along the corridor.	Complete		Contact Team	Code Compliance Department		\$0	N	See Action Item 58. Garbage collection now in alley rather than street.	
3	20		Develop plain-language description of commonly violated codes and process used to handle complaints/violations.			Code Compliance Department	Contact Team		\$0	N		
4	21		Commit at least one inspector, one day a month to address NACA complaints.			Contact Team	Planning and Development Review		\$51,000	N	This is the total cost of hiring 1 inspector. However, Inspector would not be working exclusively in NACA. DRID estimates that 14 additional inspectors are needed city wide.	
5	21		Meet with NACA Code Enforcement Committee quarterly to report progress on complaints regarding properties previously reported by the neighborhood.	Ongoing		Code Compliance Department	Contact Team		\$50,000	N	Funds to be included in future operating budget. (2002) Costs reflect overtime needed.	
6	21		NACA: Send a special annual newsletter to non-resident property owners to improve property maintenance.			Contact Team			\$0	N		
7	21		NACA: Establish neighborhood Internet Web site that contains information related to code enforcement.	Complete		Contact Team			\$0	N	Stephanie Neely of LWC Library has set up Website.	
8	21		NACA: Write letters to property owners that are not in violation of codes but property is not maintained.	Ongoing		Contact Team			\$0	N		8/2008 (NPCT): NACA continues to contact by letter owners who are in violation.
9	21		NACA: Establish coalition of apartment owners to address maintenance and code issues.	Neighborhood Item		Contact Team			\$0	N		8/2008 (NPCT): NACA has contacted many yowners to encourage them to form an association.
10	21		NACA: Establish coalition of business owners to promote development, improve appearance and renovate landscaping in existing and new parking lots around buildings.	Neighborhood Item		Contact Team			\$0	N		
11	22		NACA: Include requests and suggestions regarding property maintenance in newsletter/web site.	Neighborhood Item		Contact Team			\$0	N		
12	22		Develop plain-language description of the sign ordinance and process used to handle violations. NACA will distribute this information to the neighborhood.			Planning and Development Review	Contact Team		\$0	N		
13	22		NACA: Work with the City to Inventory large billboards in and adjacent to the neighborhood to determine if they are in compliance.			Contact Team			\$0	N		

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14	22		Rezone the property inside the neighborhood currently zoned LR, but is currently used as multifamily to MF-2 and allow "Mixed Residential Infill" as designated on the Future Land Use Map.	Complete		Planning and Development Review	Contact Team			N	Completed 5/01	
15	22		Rezone property on Kramer between Plains Trail and the Nelson Street easement currently zoned SF-2 or MF-2 to NO.	Complete		Planning and Development Review	Contact Team			N	Completed 5/01	
16	22		Produce an informational flyer about the neighborhood to be distributed to realtors, businesses, etc.	Complete		Contact Team			\$0	N	Linda Moore has developed a brochure.	
17	23		Allow "Neighborhood Mixed-Use Buildings" on property on Lamar currently used for multi-family but is zoned GR.	Complete		Planning and Development Review	Contact Team		\$0	N	Completed 5/01	
18	23		Rezone LI parcels to CS within the area bounded by Lamar, Kramer, Newmont, and Sagebrush Drive to protect the single family residences in the area.	Complete		Planning and Development Review	Contact Team		\$11,850	N	Completed 8/01	
19	23		Improve the walkability and appearance of Lamar by the addition of landscaping, benches, and open space.			Planning and Development Review	Public Works		\$1,800,000	N		
20	23	1	Construct storm sewers and sidewalks on both sides of Lamar, from Kramer Lane south of Research Blvd. to enhance "walkability" of this major passageway and to improve access to businesses.			Watershed Protection Department	Watershed Protection Department		\$5,000,000 (storm drains-2/2010))	Y	2/2010 (WPD): This area is currently served by roadside drainage ditches. Although there is a record of some drainage complaints in this area, the frequency and severity of complaints has not been high enough to rate this areas as a very high or a high problem severity, and no stormdrain projects are currently planned. The cost estimate that was provided as part of this planning effort appears to be low relative to the known cost of a storm drain upgrade of this size. The ROW of Lamar is within jurisdiction of TxDOT, who would have to agree to any improvements made, and coordination would need to occur regarding jurisdictional authority and responsibility. 2/2011 (Public Works): No funding available.	
21	23		Bury overhead utility lines on Lamar, Kramer, Metric, and Research Blvd.			Austin Energy			\$2,000,000	Y	Not included in the first phase of utility burial.	

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22	23		Acquire grants to make needed improvements to Lamar and other principal roadways.			Contact Team	Austin Transportation Department		\$0	N	6/13/2011 (PW): The City of Austin Pedestrian Program is applying for \$1.5m in Federal funding to improve sidewalk conditions along North Lamar Boulevard from US 183 to Parmer Lane. Part of the application process requests community support, and the NACA Contact Team has been asked to write a letter of support for this grant.	
23	23		Install divider median where appropriate along Lamar Blvd.			Austin Transportation Department	Public Works		\$4,000,000	Y		
24a	26		Construct sidewalks on both sides of Payton Gin Road from Jamestown Drive to Lamar Blvd.	Complete		Public Works		Mark Cole, Neighborhood Connectivity Division 974-7019		Y		
24b	26	5	Construct sidewalks on both sides of Parkfield Drive on the 9600 block and the 10800 block.			Public Works		Mark Cole, Neighborhood Connectivity Division 974-7019	\$30,000 (5/2009)	Y	5/2009 (Public Works): 250 linear feet @ \$24/SF or \$120 lineal foot for the average 5' sidewalk. Sidewalk matrix score: N/A. All estimates are at today's constructions costs and subject to change in the future. 2/2011 (Public Works): No funding available.	
24c	26	4	Construct sidewalks on both sides of Rutland Drive, blocks 1400, 1800, 1900, and 2000.			Public Works		Mark Cole, Neighborhood Connectivity Division 974-7019	\$159,000 (5/2009)	Y	10/12/08--M. Laursen: added the 1400 block per NPCT 5/2009 (Public Works): 1,325 linear feet @ \$24/SF or \$120 lineal foot for the average 5' sidewalk. Sidewalk matrix score: N/A. All estimates are at today's constructions costs and subject to change in the future. 2/2011 (Public Works): No funding available.	
24d	26	3	Construct a sidewalk on both sides of the 1900 block of Rundberg Lane at Northgate Apartments.			Public Works		Mark Cole, Neighborhood Connectivity Division 974-7019	\$24,000 (5/2009)	Y	5/2009 (Public Works): 225 linear feet @ \$24/SF or \$120 lineal foot for the average 5' sidewalk. Sidewalk matrix score: High. All estimates are at today's constructions costs and subject to change in the future. 2/2011 (Public Works): No funding available.	
24e	26		Construct sidewalks on both sides of Metric Blvd on blocks 10200 to 10600 and 10800.			Public Works		Mark Cole, Neighborhood Connectivity Division 974-7019		Y		

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24f	26	8	Construct sidewalks on both sides of Mearns Meadow on the 9400 block.			Public Works		Mark Cole, Neighborhood Connectivity Division 974-7019	\$159,000 (5/2009)	Y	2/2011 (Public Works): No funding available.	
24g	26	2	Construct a sidewalk adjacent to Wooldridge Elementary on Colony Creek.			Public Works		Mark Cole, Neighborhood Connectivity Division 974-7019	\$84,000 (5/2009)	Y	5/2009 (Public Works): 700 linear feet @ \$24/SF or \$120 lineal foot for the average 5' sidewalk. Sidewalk matrix score: High. All estimates are at today's constructions costs and subject to change in the future. 12/2009 (Public Works): Included in the sidewalk master plan; will be added to the 5-year plan and constructed as funding becomes available. 2/2011 (Public Works): No funding available.	
24h	26	10	Construct a sidewalk on the 8300 block of Jamestown Drive.			Public Works		Mark Cole, Neighborhood Connectivity Division 974-7019		Y		
24i	26		Construct sidewalks on Hunters Trace on the 9100, 9200, and 9300 blocks.			Public Works		Mark Cole, Neighborhood Connectivity Division 974-7019	\$96,000 (5/2009)	Y	5/2009 (Public Works): 800 linear feet @ \$24/SF or \$120 lineal foot for the average 5' sidewalk. Sidewalk matrix score: High. All estimates are at today's constructions costs and subject to change in the future. 2/2011 (Public Works): No funding available.	
24j	26	9	Construct sidewalks on the 1500 block of Colony Creek Drive.			Public Works		Mark Cole, Neighborhood Connectivity Division 974-7019		Y		
25	27		Conduct a sidewalk study for the opening of McBee Elementary School. Construct sidewalks as determined by the study.			Public Works		Mark Cole, Neighborhood Connectivity Division 974-7019	\$390,000	P		
26	27	7	Install lighting for the footbridge between South Meadows and Golden Quail.	No Action - See Comments		PARD				P	2/25/10 (PARD): PARD's policy does not support lighting of any trails within the park system except for portions of the Lady Bird Lake Trail. 2/2011 (PARD): No status change.	

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27	27	6	Install handicap curb cuts at all sidewalk intersections. (Jamestown from Fairfield to 183)			Public Works	Austin Transportation Department		\$1,400 per ramp	Y	Public Works: NACA needs to identify locations, prioritize the list and provide to PW for consideration. 10/12/2008--M. Laursen: Added locations per Contact Team 5/2009 (Public Works): Lacking project scope 2/2011 (Public Works): No funding available.	
28	27		Perform pedestrian safety/traffic study from Fairfield to Highway 183 on Lamar.			Austin Transportation Department	TxDOT			P	City will need to work with TxDOT to complete a study.	
29	27		Add pedestrian activated crosswalk at 8300 North Lamar.			Austin Transportation Department	TxDOT		\$50,000	N	To install signal, minimum state mandated criteria must be met. The criterion is the number of pedestrians crossing at this location. PW will need to work with TxDOT.	
30	27		Install additional signage to reinforce prohibition of truck through traffic at: Fairfield, Jamestown and Mearns Meadow			Austin Transportation Department	Public Works		\$500	N		
31a	28		Perform traffic calming study on Jamestown Drive.			Austin Transportation Department				N		
31b	28		Perform traffic calming study on Quail Park Drive between Parkfield Drive and Collinfield Drive.			Austin Transportation Department				N		
31c	28		Perform traffic calming study on Stonebridge Drive.			Austin Transportation Department				N		
32a	28		Shorten cycle time or provide traffic activation at traffic lights at Research and Ohlen Road.			Austin Transportation Department	Public Works		\$0	N	Public Works: Staff will review the operation at these signals and make timing adjustment if warranted.	
32b	28		Shorten cycle time or provide traffic activation at traffic lights at Rutland Drive and Parkfield Drive.			Austin Transportation Department	Public Works			N	Staff will review the operation at these signals and make timing adjustment if warranted.	
32c	28		Shorten cycle time or provide traffic activation at traffic lights at Fairfield Drive and Research Blvd.			Austin Transportation Department	Public Works			N	Staff will review the operation at these signals and make timing adjustment if warranted.	
33	28		Install traffic light at Collinfield and Payton Gin Road.			Austin Transportation Department	Public Works		\$100,000	N	Staff will study and notify Neighborhood Planning of results. Minimum criteria must be met before installation can occur.	

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34	28		Give the right turn lane option of turning both directions from Payton Gin onto Lamar. Consider making westbound Payton Gin one lane from Lamar to Bridgeport to accommodate two left turn lanes for eastbound traffic.			Austin Transportation Department	Public Works		\$17,500	N	Project could be undertaken when current funded traffic improvement projects are completed.	
35	28		Perform traffic study at Rutland and Quail Valley and develop a strategy to improve safety.			Austin Transportation Department			\$0	N	Traffic study must be conducted to determine what safety measures should be implemented.	
36	28		Provide curb-cut access to proposed new parking lot at Little Walnut Creek Library from westbound Rundberg.	No Action - See Comments		Public Works			\$20,000	Y	When project is approved and funds allocated for parking expansion for Library, the design will relocate the driveway access into the parking lot further west on Rundberg. This will allow access from westbound Rundberg.	8/2008 (NPCT): Library parking lot has been expanded and tuen out lanes installed for buses. Therefore, curb cut is not desirable.
37	28		Repave east bound Rundberg between Hunters Trace and Quail Meadow Drive.	Complete		Austin Transportation Department	Public Works		\$85,000	Y		
38	29		Repave Parkfield between Quail Park Dr. and Rundberg.	Complete		Public Works	Austin Transportat ion Department		\$36,000	Y		
39	29		Add bus turnout lanes on both sides of 800 Rundberg near HEB.	Complete		Capital Metro				N		
40a	29		Add bench at bus stop southbound at Denton Drive and Metric Blvd.			Capital Metro				N	6/2010 (Cap Metro): The ridership at Denton and Metric shows 3 boardings per day; not high enough to qualify.	
40b	29		Add bench at bus stop southbound at Mearns Meadow and Rutland Drive (start of #101 and #1 routes)	No Action - See Comments		Capital Metro				N		8/2008 (NPCT): Not needed, because bus stop has been elimated when bus route was changed.
40c	29		Add bench at bus stop southbound at Metric Blvd and Kramer.	Complete		Capital Metro				N		
40d	29		Add bench at bus stop on the east side of Mearns Meadow between Rutland and Rundberg (adjacent to HEB)	No Action - See Comments		Capital Metro				N		8/2008 (NPCT): Not needed, because bus stop has been elimated when bus route was changed.
40e	29		Add bench at bus stop on the east side at 9100 Northgate Blvd.	Complete		Capital Metro				N		
40f	29		Add bench at bus stop on the south side at 1600 West Rundberg Lane.			Capital Metro				N	Capital Metro has agreed to install over a two-year period.	

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41a	29		Add shade structures at bus stop on the north side of 1600 Ohlen Road.	Complete		Capital Metro				N		
41b	29		Add shade structures at bus stop southbound at Mearns Meadow and Rutland Drive (start of #101 and #1 routes)	No Action - See Comments		Capital Metro				N		8/2008 (NPCT): Not needed, because bus stop has been eliminated when bus route was changed.
42	29		Add additional trash receptacle at Mearns Meadow and Rutland stop.	No Action - See Comments		Capital Metro				N		8/2008 (NPCT): Not needed, because bus stop has been eliminated when bus route was changed.
43	30		NACA: Encourage Park and Ride use by publishing information in newsletter.			Contact Team			\$0	N		
44	30		Develop abbreviated bus schedule for routes serving NACA and distribute to library, schools and local businesses.	Complete		Capital Metro				N	Cap Metro printed abbreviated bus schedules for August 12 changes. All NACA routes included except 240.	
45	30		Add a shuttle service to the Airport from the Transit Center.	Complete		Capital Metro				N	Service available from North Lamar Transit Center.	
46	31		Work with the property owner to improve the lot at Payton Gin and Parkfield for pocket park.	No Action - See Comments		Contact Team	Property Owners		\$0	N		8/2008 (NPCT): Property has been developed with a duplex.
47	31		Purchase property known as 914/916 Rundberg Lane for parkland, including the land within the 100-year floodplain along Little Walnut Creek.	Complete		PARD				N		8/2008 (NPCT): Site purchased for a community center.
48	32		Create a continuous walking trail and nature preserve from the 1200 block of Rutland Drive, east to Payton Gin Road and Lamar Blvd. along Little Walnut Creek. (see Proposed Parks Map in plan)			PARD		Neighborhood Connectivity Division		Y		8/2008 (NPCT): Right-of-way for sections of the trail is not available from land owners.
49	32		Create pocket park at Old Fiskville site located at Lamar and Payton Gin. Plant native grasses, native spring blooming flowers and redbud trees to improve its appearance. (See Proposed Parks Map in plan)	Complete		PARD				Y		8/2008 (NPCT): NACA developed park.
50	32		Add walking trails around perimeter of Quail Creek Park.	Underway		PARD	PARD	Neighborhood Connectivity Division	\$80,000	Y		8/2008 (NPCT): Bond funds used to upgrade playground. NACA is working on grant for the trail.
51	32		Add additional playground equipment and picnic tables and construct a picnic shelter with lights and electricity in Quail Creek Park.	Complete		PARD				P		

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52	32		Develop soccer fields in retention pond at Quail Creek Park.	No Action - See Comments		PARD				P		8/2008 (NPCT): PARD does not want any development in the retention pond.
53	32		Repair chain link fence at Quail Creek Park.	Complete		PARD			\$600	N	PARD: Damaged fence has been removed. No further repairs are necessary.	
54	32		NACA will identify where trees are needed and work with TreeFolks and other organizations to do tree planting.	Complete		Contact Team	Planning and Development Review		\$0	N		
55	32		NACA will distribute a list of desired trees for Central Texas in the newsletter.	Neighborhood Item		Contact Team			\$0	N		
56	33		Provide the Neighborhood Resource Guide annually to NACA for distribution to residents.	Neighborhood Item		Contact Team	Planning and Development Review		\$10,000	N	Guide distributed at neighborhood meeting.	
57	33		Provide information on City Code Chapter 10-4 to ensure proper maintenance of lawns and trees.			Contact Team			\$0	N		
58	33		Relocate trash pickup in the 1000-1100 block of Rundberg to the alley.	Complete		Solid Waste Services			\$0	N		
59	33		NACA: Work with Post Office to establish community mail centers for property located 1000-1100 block of Rundberg.	Neighborhood Item		Contact Team			\$0	N		
60	33		Provide monthly collection of bulky solid waste items.	Complete		Solid Waste Services				N		8/2008 (NPCT): Private contractor is providing pickup.
61	34		Pilot the "Adopt-A-Street" program in the NACA neighborhood.	Complete		Keep Austin Beautiful	Contact Team		\$0	N		8/2008 (NPCT): Payton Gin Road adopted by NACA.
62	34		Coordinate with Keep Austin Beautiful to do annual neighborhood cleanups in each of the 5 sections of the neighborhood.	Neighborhood Item		Contact Team	Keep Austin Beautiful		\$0	N	KAB sponsored cleanup will be held on key streets on March 31st.	
63	34		NACA: Continue yard of the month and revive the recognition program for well maintained businesses.	Ongoing		Contact Team			\$0	N		
64	34		Clear and maintain city owned land on semi-annual basis. NACA will identify and report those problem areas to the City.			Contact Team	Public Works	PW- Read Estate Division		N	City property owned by individual departments. Identify property and work with Real Estate.	
65	34		NACA: Work with apartment complexes and local businesses to shield dumpsters from public view.			Contact Team	Solid Waste Services		\$0	N		

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66	34		Educate residents and businesses on keeping the creeks clean. Emphasis should be placed on proper use of lawn fertilizer and disposal of waster oil, chemicals and paints.	Neighbor hood Item		Contact Team	Watershed Protection Department		\$0	N	This is information is currently available to all residents. NACA should call 499-2550 to obtain literature or speak to staff.	
67	35		Educate the neighborhood on proper disposal of hazardous waste and how to report improper disposal.			Contact Team	Solid Waste Services		\$0	N	Existing service provided to residents. NACA to coordinate with City staff.	
68	35		Organize "Adopt-a-Creek" and creek watch groups to monitor creeks and assist with clean up.			Contact Team	Watershed Protection Department			N		
69	35		Clear and maintain creeks and city owned land on semi-annual basis.			Contact Team	Watershed Protection Department		\$80,300	N	This is the cost of an existing program. WP clears the creeks 3 times a year for brush. Neighborhood is also concerned about trash and dumping.	
70	35		Recognize the Old Fiskville site at Payton Gin and Lamar with historic marker.	Complete		Planning and Development Review	Contact Team			N		
71	35		NACA: Encourage area schools to include local history and promote walking field trips.	Neighbor hood Item		Contact Team	AISD		\$0	N		
72	35		NACA: Work with Austin History Center and provide historic info for display at library.			Contact Team	Austin Public Library		\$0	N		
73	37		APD will work with NACA to identify an office location that could be used as a neighborhood police center.			Contact Team	APD		\$9,000	N	This project would rely on donated office space. After initial investment annual costs would include utilities/phone.	
74	37		Add bicycle and walking patrols in North Lamar business area.	Complete		APD			\$83,500	N		8/2008 (NPCT): Bicycles purchased with grant money and donations but used elsewhere according to police needs.
75	38		Encourage neighborhood to alert police to problem areas.			Contact Team	APD			N		
76	38		APD will work with NACA to promote community-policing programs. See plan for more details.	Ongoing		APD	Contact Team			N	Funds available in this year's operating budget. District reps will work with NACA.	
77	38		Purchase the property located adjacent to and west of Little Walnut Creek Library and construct 70 additional library parking spaces and allow for future expansion of the existing facility.	Complete		Contact Team	Austin Public Library	John Gillum 974-7945	\$408,000	Y		8/2008 (NPCT): Parking lot expanded in the 2007-08 fiscal year.
78	38		Expand existing library facility to include additional classroom spaces, study carrels, Computer Learning Center and public meeting space.			Contact Team	Austin Public Library	John Gillum 974-7945		N	Library will be initiating a master plan to study citywide library needs.	8/2008 (NPCT): Library renovated in 2007-08. Expansion is not feasible.
79	39		Build a multi-use community center within the NACA boundaries.	Underwa y		PARD			\$5,000,000	Y	A new recreation center is planned for Rundberg east of IH-35. Design phase of center is funded in CIP. Service area included NACA boundaries.	8/2008 (NPCT): Land for the center has been purchased by the City. Building plans are being developed.

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80	39		NACA: Work with YMCA and other organizations to develop programs for residents.	Neighborhood Item		Contact Team			\$0	N		
81	39		NACA: Work with Seton, et al., to identify programs and activities to improve health of area residents.	Neighborhood Item		Contact Team			\$0	N	NACA members working with Root Cause to study issues of neighborhood.	
82	39		NACA: Work with other organizations to involve youth in neighborhood activities.	Neighborhood Item		Contact Team			\$0	N	NACA members meeting with Root Cause and Lanier High School.	